


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING		BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">NOV 23, 2005 10:00 AM</div> PURCHASING AGENCY NO. : 107001 SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between;"> 2203871 11/23/05 </div> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 <div style="display: flex; justify-content: space-between;"> <div> BUYER : LELIA ACHEE BUYER PHONE : (225) 342-8048 DATE ISSUED : 11/02/05 REQ. AGENCY : 400PUR </div> <div>FOLD HERE--></div> </div> <div style="border-top: 1px solid black; padding-top: 5px;"> HQ-PURCHASING AGENCY REQ. NO. : ISIS REQ. NO. : 1281468 VENDOR PHONE : FISCAL YEAR : 06 CLASS/SUBCLASS : 96148 SCHEDULED BEGIN DATE : 02/01/06 SCHEDULED END DATE : 01/31/07 T-NUMBER : 92174 </div>
<div style="display: flex;"> <div style="flex: 1;"> <p>=====> VENDOR NO. : SOLICITATION : 2203871 FILE NO. : OPENING DATE : 11/23/05</p> </div> <div style="flex: 2; border: 1px solid black; height: 80px; margin-left: 10px;"> <div style="position: absolute; top: 5px; left: 5px; font-size: 0.8em;"> =====> VENDOR NAME AND ADDRESS </div> </div> </div> <div style="margin-top: 20px; text-align: center; font-weight: bold;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>		

LABORATORY TESTING SERVICES FOR DEPT.
OF CORRECTIONS - STATEWIDE- REBID

TO BE COMPLETED BY VENDOR
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).

INSTRUCTIONS TO BIDDERS
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 001DAYS ARO _____ 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)		NAME OF BIDDER (TYPED OR PRINTED)

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.			
12. CONFERENCE: NA NA NA			
13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.			
BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.			
14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.			
15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.			
16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.			
17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.			
18. PRICES. UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.			
19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.			
20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.			

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21. NEW PRODUCTS.
UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.
UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.
THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR.
FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY.
IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.
ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. COMPLIANCE WITH CIVIL RIGHTS LAWS.
BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

28. SPECIAL ACCOMMODATION.
ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.
CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.
IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING
CLAIBORNE BUILDING, SUITE 2-160
1201 NORTH THIRD STREET
BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

ATTENTION:

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.

3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED

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FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.

PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.

DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.

INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.

PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.

- 4 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.

COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE

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STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

- 5 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES_____

SPECIFY LINE NUMBER(S) : _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES_____ NO_____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES_____ NO_____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

- 6 COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI STATE AGENCIES MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, AMEND THIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO POLITICAL SUBDIVISIONS OR QUASI AGENCIES.

BIDDER HEREBY AMENDS HIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL SUBDIVISIONS OF THE STATE.

FAILURE TO MARK THE ABOVE WILL CONSTITUTE A WAIVER BY BIDDER OF THE ABOVE OPTION.

ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.

- 7 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED

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ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

- 8 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDDING, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD BEGINNING AND ENDING DATES.
- 9 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS ARE MORE OR LESS THAN THE QUANTITIES SHOWN.
- 10 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.
- 11 CANCELLATION
THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 12 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.ARNET.GOV/EPLS

- 13 CONTRACT PERFORMANCE EVALUATION
IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM OR CALL FOR A COPY.

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<p>AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.</p> <p>14 PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).</p> <p>15 PACKAGING: UNLESS OTHERWISE SPECIFIED, THE COMMODITIES SHALL BE PACKED IN SUBSTANTIAL COMMERCIAL CONTAINERS OF THE TYPE, SIZE AND KIND COMMONLY USED FOR THE PURPOSE, SO CONSTRUCTED AS TO INSURE ACCEPTANCE AND SAFE DELIVERY AS CALLED FOR IN THIS CONTRACT.</p> <p>16 SCOPE OF CONTRACT</p> <p>SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING BELOW, TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN YOUR BID ARE NULLIFIED, AND CONTRACTOR AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>BIDDER SIGNATURE _____</p> <p>17 METHOD OF AWARD: IT IS THE INTENT OF THE STATE OF LOUISIANA TO AWARD THIS CONTRACT ON AN ALL-OR-NONE OR GROUPED BASIS AS DEEMED IN THE BEST INTEREST OF THE STATE. OTHERWISE, ITEMS WILL BE AWARDED SEPARATELY. THE STATE FURTHER RESERVES THE RIGHT TO REJECT INDIVIDUAL ITEMS FROM ANY ALL-OR-NONE OR GROUPED AWARD, TO REJECT ANY OR ALL BIDS, AND TO WAIVE INFORMALITIES.</p> <p>18 COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW, ARE REQUIRED IN THIS BID.</p> <p>CONTRACTOR'S LIABILITY INSURANCE:</p> <p>PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID AND WILL BE REQUIRED BEFORE WORK CAN COMMENCE.</p> <p>INSURANCE COVERAGE SPECIFIED BELOW SHALL BE FURNISHED WITH THE FOLLOWING MINIMUM LIMITS:</p> <p>COMPENSATION INSURANCE: THE CONTRACTOR AND SUBCONTRACTORS SHALL TAKE AND MAINTAIN DURING THE LIFE OF THE CONTRACT WORKMAN'S COMPENSATION INSURANCE FOR ALL OF THEIR EMPLOYEES EMPLOYED AT THE SITE OF THE PROJECT. IN CASE ANY CLASS OF EMPLOYEES ENGAGED IN HAZARDOUS WORK UNDER THE WORKMAN'S COMPENSATION STATUE, THE CONTRACTOR AND SUBCONTRACTOR SHALL PROVIDE EMPLOYER'S LIABILITY INSURANCE FOR THE PROTECTION OF THEIR EMPLOYEES NOT OTHERWISE PROTECTED.</p> <p>PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE PUBLIC GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, COMPLETED OPERATIONS AND OWNER'S PROTECTIVE LIABILITY WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF</p>			

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\$1,000,000.

LICENSED AND NON-LICENSED MOTOR VEHICLES: THE CONTRACTOR SHALL TAKE OUT AND MAINTAIN DURING THE LIFE OF THE CONTRACT, AUTOMOBILE PUBLIC LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE FOR BODILY INJURY/PROPERTY DAMAGE. IF ANY NON-LICENSED MOTOR VEHICLES ARE ENGAGED IN OPERATIONS WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO PERFORM THEREUNDER, SUCH INSURANCE SHALL COVER THE USE OF ALL SUCH MOTOR VEHICLES ENGAGED IN OPERATING WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO BE PERFORMED THEREUNDER, UNLESS SUCH COVERAGE IS INCLUDED IN THE INSURANCE SPECIFIED.

SUBCONTRACTOR INSURANCE REQUIREMENTS:

THE CONTRACTOR SHALL REQUIRE THAT ANY AND ALL SUBCONTRACTORS, WHICH ARE NOT PROTECTED UNDER THE CONTRACTOR'S OWN INSURANCE POLICIES, TAKE AND MAINTAIN INSURANCE OF THE SAME NATURE AND IN THE SAME AMOUNTS AS REQUIRED OF THE CONTRACTOR.

- 19 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.
- 20 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
- 21 " THE VENDOR UNDERSTANDS AND AGREES THAT THE SPECIFIED USAGE IS A NON-BINDING ESTIMATE AND THAT THE STATE RESERVES THE RIGHT TO PROCURE IN WHOLE OR IN PART THE SPECIFIED PRODUCTS FROM A GROUP PURCHASING ORGANIZATION UPON THE STATE'S DETERMINATION THAT SUCH ALTERNATIVE PROCUREMENT IS IN THE STATE'S BEST INTEREST."
- 22 THIS CONTRACT SHALL BE EFFECTIVE FOR THE PERIOD BEGINNING FEBRUARY 1, 2006 OR DATE OF AWARD, WHICHEVER IS LATER, AND ENDING JANUARY 31, 2007.
- 23 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.

THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.
- 24 THE AWARD WILL BE MADE TO THE OVERALL LOW BIDDER ON LINE ITEMS BASED ON DISCOUNTED PRICES AND OUR ESTIMATED ANNUAL USAGE. BIDDERS SHOULD PROVIDE A CURRENT PUBLISHED PRICE LIST WITH THEIR BID. BIDDERS

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MUST INDICATE THE LIST PRICE AND THE DISCOUNTED PRICE. THE DISCOUNT GIVEN ON LINE ITEMS WILL BE AVERAGED, AND THAT SAME DISCOUNT WILL APPLY TO THE BALANCE OF TESTS NOT ITEMIZED. THIS PERCENTAGE WILL BE CALCULATED BY THE OFFICE OF STATE PURCHASING AND WILL BE THE PERCENTAGE USED ON LINE # _____.

FORMULA

GRAND TOTAL (ESTIMATED USAGE X LIST PRICE)
GRAND TOTAL (ESTIMATED USAGE X DISCOUNTED PRICE)
PERCENTAGE WILL BE FIGURED ON THE DIFFERENCE BETWEEN
THE TWO (2) GRAND TOTALS.

SERVICE TO BE MADE TO THE FOLLOWING INSTITUTIONS:

LOUISIANA STATE PENITENTIARY
CONTACT PERSON: JOHN VOORHIES (225) 655-4411-2306
911 WAREHOUSE - LAB
ANGOLA, LA 70712

LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN
CONTACT PERSON: STACEY KENT (225) 642-2358
7205 HWY. 74
P.O. BOX 26
ST. GABRIEL, LA 70776

C PAUL PHELPS CORRECTIONAL CENTER
CONTACT PERSON: LINDA DERISE (318) 786-7963
14925 HWY. 27
DEQUINCY, LA 70633

WASHINGTON CORRECTIONAL INSTITUTE
CONTACT PERSON: KATHY MCGINNIS (504) 986-3182
27268 HWY. 21
ANGIE, LA 70426

BRIDGE CITY CORRECTIONAL CENTER FOR YOUTH
CONTACT PERSON: JEANIE ZOLL (504) 436-4253 EXT. 268
3225 RIVER ROAD
BRIDGE CITY, LA 70094

ELAYN HUNT CORRECTIONAL CENTER
CONTACT PERSON: DEBRA GOODLOW (225) 319-4399
6925 HWY. 74 ATT: MEDICAL DEPT.
ST. GABRIEL, LA 70776

DIXON CORRECTIONAL INSTITUTE
CONTACT PERSON: LESLIE PERKINS (225) 634-6310
P.O. BOX 788

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<p>JACKSON, LA 70748</p> <p>WORK TRAINING FACILITY/NORTH CONTACT PERSON: LANA CRAIGO (318) 640-0351 EXT. 237 1453 15TH ST. PINEVILLE, LA 71360</p> <p>SWANSON CORRECTIONAL CENTER FOR YOUTH CONTACT PERSON: PAT HERNANDEZ (318) 362-5048 4701 SOUTH GRAND STREET MONROE, LA 71202</p> <p>PROBATION AND PAROLE CONTACT PERSON: KAREN HALEY (225) 342-6613 504 MAYFLOWER ST. BATON ROUGE, LA 70802</p> <p>JETSON CORRECTIONAL CENTER FOR YOUTH CONTACT PERSON: ANN MEDINE (225) 774-7720 EXT. 357 15200 SCENIC HWY. BATON ROUGE, LA 70807</p> <p>AVOYELLES CORRECTIONAL CENTER CONTACT PERSON: RANDY PRENTICE (318) 876-2891 1630 PRISON ROAD COTTONPORT, LA 71327</p> <p>25 TO ESTABLISH A CONTRACT FOR LABORATORY TESTING SERVICES AS NEEDED FOR AGENCIES LISTED FOR THE PERIOD BEGINNING FEBRUARY 1, 2006, OR DATE OF AWARD, WHICHEVER IS LATER AND ENDING JANUARY 31, 2007. NOTE: DELAYS IN AWARD MAY CAUSE CONTRACT BEGINNING AND ENDING DATES TO CHANGE.</p> <p>SERVICES TO INCLUDE PICKUP, DELIVERY AND SUPPLIES AS NEEDED.</p> <ol style="list-style-type: none"> 1. SPECIMENS SHALL NOT BE PROCESSED IN ANY MANNER FOR TRANSPORT OTHER THAN THAT NECESSARY TO PRESERVE SPECIMEN. 2. VENDOR SHALL PICKUP SPECIMENS DAILY WHEN NECESSARY AT HOURS PREARRANGED WITH INSTITUTION AND MAKE ARRANGEMENTS TO PICKUP AND PROCESS (STAT) REQUESTS. 3. VENDOR SHALL FURNISH REPORTS IN A TIMELY MANNER, NOT TO EXCEED 48 HOURS. 4. VENDOR TO SUPPLY PROPER FORMS AND EQUIPMENT FOR OBTAINING SPECIMENS. 5. VENDOR TO SUPPLY PRINTER FOR TELECOMMUNICATIONS OF LAB REPORTS AT VENDOR'S COST FOR INSTALLATION, LINE USAGE, MAINTENANCE OF EQUIPMENT AND SUPPLIES. 			

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CERTIFICATION OF LICENSING REQUIREMENTS:
MUST BE C.D.C. LICENSED AND/OR C.A.P. ACCREDITED, AND MUST HAVE BEEN LICENSED FOR AT LEAST TWO YEARS PRECEDING THE DUE DATE FOR SUBMISSION OF BID, TO PERFORM MEDICAL LABORATORY ANALYSES UNDER PROVISION OF THE CLINICAL LABORATORIES IMPROVEMENT ACT OF 1967 (42 U.S.C. 263A).

OUTSIDE TESTING: IN THE EVENT THE TEST ARE NOT PERFORMED IN THE BIDDERS OWN LABORATORY(S) AND ARE SENT TO OUTSIDE LABORATORIES, THERE WILL BE NO ADDITIONAL REFERRAL CHARGE. IN THIS CASE, ALL TECHNICAL INFORMATION MUST BE PROVIDED TO THE DEPARTMENT OF CORRECTIONS THROUGH THE BIDDER FOR ADVANCED APPROVAL. THE CERTIFICATION AND LICENSING REQUIREMENTS FOR THE OUTSIDE LABORATORY ARE THE SAME AS THOSE SPECIFIED FOR THE CONTRACTING LABORATORY.

A CURRENT PUBLISHED PRICE LIST FOR TEST WHICH THE VENDOR PROVIDES SHOULD BE ATTACHED WITH BID PROPOSAL. THE PRICES MUST BE FIRM THROUGHOUT THE CONTRACTED PERIOD. THE VENDOR MUST BE ABLE TO PERFORM OTHER MISCELLANEOUS TEST NOT LISTED. THE SAME TERMS AND CONDITIONS AGREED TO WILL APPLY TO ANY AND ALL TEST OFFERED BY VENDOR THROUGHOUT THE TERM OF THE CONTRACT.

AT THE OPTION OF THE STATE OF LOUISIANA, LINE ITEMS MAY BE DELETED IF DEEMED TO BE IN THE BEST INTEREST OF THE STATE.

*NOTE - BY ENTERING THE PREMISES OF ALL DEPT. OF CORRECTIONS LOCATIONS, YOU ARE SUBJECT TO SEARCH AND SEIZURE IN ACCORDANCE WITH DEPT. REGULATION NO. C-02-005.

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00001	UNLESS SPECIFIED ELSEWHERE SHIP TO: CORRECTIONAL FACILITIES COMMODITY CODE: 961-48-004470 TO ESTABLISH A CONTRACT FOR LABORATORY TESTING SERVICES AS NEED FOR AGENCIES LISTED, FOR A TWELVE (12) MONTH PERIOD BEGINNING FEBRUARY 1, 2006 OR DATE OF AWARD, WHICHEVER IS LATER AND ENDING JANUARY 31, 2007. NOTE: DELAYS IN AWARD MAY CAUSE BEGINNING DATE AND ENDING DATE TO CHANGE. GLUCOSE, 2 HR. POST PRANDIAL, TAT: 1 DAY #002022 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6	EACH	_____	_____	_____	_____	_____
00002	COMMODITY CODE: 961-48-004470 ACID PHOSPHATASE, TOTAL -RIA OR ONZYMATIC TAT: 1 DAY #001388 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00003	_____ COMMODITY CODE: 961-48-004470 ALCOHOL, BLOOD TAT: 1 DAY #017996 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00004	_____ COMMODITY CODE: 961-48-004470 ALCOHOL, URINE TAT: 1 DAY #007237 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00005	COMMODITY CODE: 961-48-004470 ALKALINE PHOSPHATASE, SERUM TAT: 1 DAY #001107 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	80	EACH	_____	_____	_____	_____	_____
00006	COMMODITY CODE: 961-48-004470 AMYLASE, SERUM TAT: 1 DAY #001396 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	324	EACH	_____	_____	_____	_____	_____
00007	COMMODITY CODE: 961-48-004470 ANA, ANTINUCLEAR ANTIBODIES TAT: 1 DAY #006254 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	95	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00008	COMMODITY CODE: 961-48-004470 ANTI-EPILEPTIC GROUP (INCLUDES DILANTIN, PHENOBARBITAL, MYSOLINE AND CBC WITH DIFFERENTIAL. TAT: 1 DAY #324203 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00009	COMMODITY CODE: 961-48-004470 AEROBIC BACTERIAL CULTURE TAT: 2 - 4 DAYS #008649 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	350	EACH	_____	_____	_____	_____	_____
00010	COMMODITY CODE: 961-48-004470 HCG BETA SUBUNIT, QUALITATIVE, SERUM TAT: 1 DAY #004556 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00011	COMMODITY CODE: 961-48-004470 HCG BETA SUBUNIT, QUANTITATIVE, SERUM TAT: 1 DAY #004416 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	13	EACH	_____	_____	_____	_____	_____
00012	COMMODITY CODE: 961-48-004470 BILIRUBIN, TOTAL TAT: 1 DAY #001099 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	EACH	_____	_____	_____	_____	_____
00013	COMMODITY CODE: 961-48-004470 BILIRUBIN, TOTAL DIRECT AND INDIRECT SERUM TAT: 1 DAY #001214 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ 	5	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00014	COMMODITY CODE: 961-48-004470 BLOOD CULTURE, ROUTINE TAT: 2 - 4 DAYS #008300 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	53	EACH	_____	_____	_____	_____	_____	
00015	COMMODITY CODE: 961-48-004470 BLOOD UREA NITROGEN (BUN) TAT: 1 DAY #001040 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	137	EACH	_____	_____	_____	_____	_____	
00016	COMMODITY CODE: 961-48-004470 CARDIAC GROUP (INCLUDES CPK, LDH, AND SGOT) TAT: 1 DAY #028795 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____	

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00017	COMMODITY CODE: 961-48-004470 CBC WITH DIFFERENTIAL (INCLUDES WBC, RED BLOOD CELL COUNT, HEMOGLOBIN, HEMO CRIT, MCV, MCH, PLATELET COUNT, WBC DIFFERENTIAL) TAT: 1 DAY #005009 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4298	EACH	_____	_____	_____	_____	_____
00018	COMMODITY CODE: 961-48-004470 CEA BY RIA TAT: 1 DAY #002139 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	34	EACH	_____	_____	_____	_____	_____
00019	COMMODITY CODE: 961-48-004470 CHOLESTEROL, TOTAL TAT: 1 DAY #001065 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	49	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00020	COMMODITY CODE: 961-48-004470 COLLAGEN VASCULAR GROUP (INCLUDES ANA, RA, LE, PREP SED. RATE) TAT: 2 DAYS #022236 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	52	EACH	_____	_____	_____	_____	_____	
00021	COMMODITY CODE: 961-48-004470 CREATINE KINASE, TOTAL, SERUM TAT: 1 DAY #001362 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	96	EACH	_____	_____	_____	_____	_____	
00022	COMMODITY CODE: 961-48-004470 CK ISOENZYMES, SERUM TAT: 1 DAY #002154 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	EACH	_____	_____	_____	_____	_____	

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00023	COMMODITY CODE: 961-48-004470 CREATININE, CLEARANCE TAT: 1 DAY #003004 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	9	EACH	_____	_____	_____	_____	_____
00024	COMMODITY CODE: 961-48-004470 CREATININE, SERUM TAT: 1 DAY #001370 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	136	EACH	_____	_____	_____	_____	_____
00025	COMMODITY CODE: 961-48-004470 CREATININE, URINE TAT: 1 DAY #013672 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	34	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00026	COMMODITY CODE: 961-48-004470 AEROBIC BACTERIAL CULTURE TAT: 2 - 4 DAYS #008649 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	350	EACH	_____	_____	_____	_____	_____
00027	COMMODITY CODE: 961-48-004470 URINE CYTOLOGY TAT: 2 - 5 DAYS #009068 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	9	EACH	_____	_____	_____	_____	_____
00028	COMMODITY CODE: 961-48-004470 CYTOLOGY PAP SMEAR (1 SLIDE), GYN TAT: 3 - 5 DAYS #009100 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ 	413	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00029	COMMODITY CODE: 961-48-004470 CYTOMEGALOVIRUS ANTIBODIES, IGA TAT: 2 - 3 DAYS #006494 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	30	EACH	_____	_____	_____	_____	_____
00030	COMMODITY CODE: 961-48-004470 DIGOXIN (LANOXIN), SERUM TAT: 1 DAY #007385 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	59	EACH	_____	_____	_____	_____	_____
00031	COMMODITY CODE: 961-48-004470 PHENYTOIN (DILANTIN), SERUM TAT: 1 DAY #007401 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	778	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00032	COMMODITY CODE: 961-48-004470 DRUG SCREEN, BASIC, QUALITATIVE, GASTRIC COMPREHENSION UNKNOWN IDENTIFICATION USING GASTRIC TAT: 2 DAYS #072207 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00033	COMMODITY CODE: 961-48-004470 DRUG SCREEN, BASIC, QUALITATIVE, SERUM SERUM: AMPHET, METHAMP, THC, COC, OPIATE, PCP TAT: 2 DAYS #766550 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00034	COMMODITY CODE: 961-48-004470 DRUG SCREEN, BASIC, QUALITATIVE, URINE (5): COC, THC, METHAMP, APHET, OPIATE TAT: 2 DAYS #799452 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____	_____	_____	_____
00035	COMMODITY CODE: 961-48-004470 ELECTROLYTE GROUP (INCLUDES NA, K, CL, AND CO2) TAT: 1 DAY #303754 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	30	EACH	_____	_____	_____	_____	_____
00036	COMMODITY CODE: 961-48-004470 ERS (SEDIMENTATION RATE) - WESTERGREN TAT: 1 DAY #005215 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	212	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00037	COMMODITY CODE: 961-48-004470 FAT, FECES, QUALITATIVE TAT: 5 DAYS #001677 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____	_____	_____	_____
00038	COMMODITY CODE: 961-48-004470 FERRITIN, SERUM TAT: 1 DAY #004598 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	64	EACH	_____	_____	_____	_____	_____
00039	COMMODITY CODE: 961-48-004470 FSH, SERUM TAT: 1 DAY #004309 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	15	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00040	COMMODITY CODE: 961-48-004470 FTA (TREPONEMAL ANTIBODY) TAT: 2 DAYS #006379 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00041	COMMODITY CODE: 961-48-004470 FUNGUS (MYCOLOGY) CULTURE TAT: 2 - 4 DAYS #008482 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	16	EACH	_____	_____	_____	_____	_____
00042	COMMODITY CODE: 961-48-004470 GAMMA GT TAT: 1 DAY #001958 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ 	22	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 28
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00043	COMMODITY CODE: 961-48-004470 G C CULTURE TAT: 1 DAY #008334 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	EACH	_____	_____	_____	_____	_____
00044	COMMODITY CODE: 961-48-004470 GLUCOSE, SERUM, FASTING BLOOD TAT: 1 DAY #001032 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	107	EACH	_____	_____	_____	_____	_____
00045	COMMODITY CODE: 961-48-004470 GRAM STAIN TAT: 1 DAY #008540 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ 	10	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 29
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00046	COMMODITY CODE: 961-48-004470 HEMOGLOBIN ELECTROPHORESIS TAT: 1 DAY #001511 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00047	COMMODITY CODE: 961-48-004470 HEMOGLOBIN + HEMOTOCRIT TAT: 1 DAY #031088 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	14	EACH	_____	_____	_____	_____	_____
00048	COMMODITY CODE: 961-48-004470 HEPATITIS A ANTIBODIES, TOTAL TAT: 2 DAYS #006726 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	259	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 30
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00049	COMMODITY CODE: 961-48-004470 HEPATITIS A ANTIGEN WITH IGG-IBM DIFFERENTIATION TAT: 2 DAYS #028928 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2	EACH	_____	_____	_____	_____	_____	
00050	COMMODITY CODE: 961-48-004470 HEPATITIS B CORE ANTIBODY, TOTAL TAT: 2 DAYS #006718 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	19	EACH	_____	_____	_____	_____	_____	
00051	COMMODITY CODE: 961-48-004470 HEPATITIS B SURFACE ANTIBODY TAT: 1 DAY #006395 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	144	EACH	_____	_____	_____	_____	_____	

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 31
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00052	COMMODITY CODE: 961-48-004470 HEPATITIS B SURFACE ANTIGEN TAT: 1 DAY #006510 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00053	COMMODITY CODE: 961-48-004470 HEPATITIS ANTIBODY HBEAB TAT: 2 DAYS 006635 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	12	EACH	_____	_____	_____	_____	_____
00054	COMMODITY CODE: 961-48-004470 HEPATITIS ANTIBODY TAT: _____ DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	337	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 32
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00055	COMMODITY CODE: 961-48-004470 HEPATITIS DELTA ANTIBODY TAT: 4 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00056	COMMODITY CODE: 961-48-004470 HEPATITIS ACUTE VIRAL SCREEN (INCLUDES HEPATITIS A ANTIBODIES, HEPATITIS B CORE ANTIBODIES, HEPATITIS B SURFACE ANTIGEN) TAT: 3 DAYS #058560 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	7	EACH	_____	_____	_____	_____	_____
00057	COMMODITY CODE: 961-48-004470 HEPATITIS PANEL (INCLUDES HEPATITIS A ANTIBODIES, HEPATITIS B CORE ANTIBODIES, HEPATITIS B SURFACE ANTIBODIES, HEPATITIS B SURFACE ANTIGEN, HEPATITIS B VIRUS ANTIGEN AND ANTIBODY). TEST CODE 322744 OR EQUAL TAT: 2 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 33
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00058	_____ COMMODITY CODE: 961-48-004470 HERPES VIRUS CULTURE TAT: 2 - 4 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00059	_____ COMMODITY CODE: 961-48-004470 HERPES SIMPLEX - TYPE 2 AB TAT: 2 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00060	_____ COMMODITY CODE: 961-48-004470 HTLV III ANTIBODY TAT: 2 DAYS #083824 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3230	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00061	COMMODITY CODE: 961-48-004470 HTLV III BY WESTERN BLOT TAT: 2 DAYS #005462 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	69	EACH	_____	_____	_____	_____	_____
00062	COMMODITY CODE: 961-48-004470 IMMUNOELECTROPHORESIS, SERUM TAT: 1 DAY #001685 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00063	COMMODITY CODE: 961-48-004470 IMMUNOGLOBULIN E TAT: 1 DAY #002170 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 35
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00064	COMMODITY CODE: 961-48-004470 IRON, SERUM TAT: 1 DAY #001339 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	7	EACH	_____	_____	_____	_____	_____
00065	COMMODITY CODE: 961-48-004470 LDH TAT: 1 DAY #001115 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	38	EACH	_____	_____	_____	_____	_____
00066	COMMODITY CODE: 961-48-004470 LIPID PROFILE (INCLUDES CHOLESTEROL, TOTAL CHOLESTEROL BETA, TRIGLYCERIDES, LIPOPROTEIN ELECTRPHORESIS (ACRYEANIDE GEL), LIPOPROTEIN ELECTROPHORESIS (AGAROSE GEL) PHINOTYPE ACCORDING TO FREDERICKSON). TAT: 1 DAY #303756 	764	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 36
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00067	SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 961-48-004470 LITHIUM, SERUM TAT: 1 DAY #007708 SPECIFY BRAND (& NUMBER IF APPLICABLE)	104	EACH					
00068	COMMODITY CODE: 961-48-004470 LIVER FUNCTION PROFILE, LARGE (INCLUDES PROTEIN ELECTROPHORESIS, HAA, ALKALINE PHOSPHATASE, TOTAL BILIRUBIN, LDH, SGOT, SGPT, TOTAL PROTEIN) TAT: 1 DAY #303755 SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					

PRICE SHEET				INVITATION TO BID				
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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00069	COMMODITY CODE: 961-48-004470 LIVER FUNCTION GROUP, SMALL (INCLUDES ALKALINE PHOSPHATASE, BILIRUBIN TOTAL, LDH, SGOT, SGPT, TOTAL PROTEIN). TAT: 1 DAY #322755 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1948	EACH	_____	_____	_____	_____	_____
00070	COMMODITY CODE: 961-48-004470 MARIJUANA, URINE QUALITATIVE TAT: 2 DAYS #074435 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00071	COMMODITY CODE: 961-48-004470 MARIJUANA, URINE QUANTITATIVE TAT: 2 DAYS #071316 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	102	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 38
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00072	COMMODITY CODE: 961-48-004470 MONO TEST TAT: 1 DAY #006189 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	EACH	_____	_____	_____	_____	_____	
00073	COMMODITY CODE: 961-48-004470 MULTI-TEST DIAGNOSTIC PANEL TO INCLUDE TRANSFER TUBE (RECOMMEND 6 ML OR SERUM) AND ONE LAVENDER TOP TUBE (INCLUDE SMAC-20, CBC AND DIFFERENTIAL AND PLATELET COUNT, GGT, RPT, T4, BY RIA, DIRECT AND INDIRECT BILIRUBIN. COMPLETE URINALYSIS ALL ABNORMAL RESULTS TO BE CHECKED BY REPEAT ANALYSIS RPR WITH FTA IF REACTION (MAY ALSO BE ORDERED AT SAME RATE WITH HEPATITIS SURFACE ANTIGEN). TAT: 1 DAY SMAC-20 INCLUDES: CBC, CUSTOM CHEM PANEL W/LIPIDS HDL & LDL, THYROID (T7), RPR AND URINALYSIS. **COMPLETE CHEMISTRY PANEL** CMP12 + RPR + URINALYSIS + CBC + LIPID PROFILE + THYROID (T7) + TSH #397695 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____	

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 39
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00074	COMMODITY CODE: 961-48-004470 IF HAA IN TEST PANEL IS ABOVE POSITIVE, AGENCY MAY TAKE OPTIONAL TEST PACKAGE (INCLUDES HAVI GM, HBE AB, AND HAVI GG). TAT: 1 DAY TEST IS FOR HEPATITIS A ANTIBODY #006734 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	464	EACH	_____	_____	_____	_____	_____
00075	COMMODITY CODE: 961-48-004470 MYSOLINE (PRIMIDONE) TAT: 1 DAY #007856 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 40
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00076	COMMODITY CODE: 961-48-004470 OCCULT BLOOD, FECES TAT: 1 DAY #008607 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	350	EACH	_____	_____	_____	_____	_____	
00077	COMMODITY CODE: 961-48-004470 OVA/PARASITES EXAM, ROUTINE TAT: 2 DAYS #008623 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	52	EACH	_____	_____	_____	_____	_____	
00078	COMMODITY CODE: 961-48-004470 PARTIAL THROMOPLASTIN TIME TAT: 1 DAY #005207 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	48	EACH	_____	_____	_____	_____	_____	

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 41
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00079	COMMODITY CODE: 961-48-004470 PERIPHERAL BLOOD SMEAR EVALUATION TAT: 1 DAY #005066 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	7	EACH	_____	_____	_____	_____	_____	
00080	COMMODITY CODE: 961-48-004470 PHENOBARBITAL, SERUM TAT: _____ DAY #007823 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	263	EACH	_____	_____	_____	_____	_____	
00081	COMMODITY CODE: 961-48-004470 PHENOBARBITAL & PHENYTOIN (DILANTIN) TAT: 1 DAY #007906 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	23	EACH	_____	_____	_____	_____	_____	

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 42
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00082	COMMODITY CODE: 961-48-004470 POTASSIUM, SERUM TAT: 1 DAY #001180 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	95	EACH	_____	_____	_____	_____	_____
00083	COMMODITY CODE: 961-48-004470 PROCAINMIDE TAT: 1 DAY #007252 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00084	COMMODITY CODE: 961-48-004470 PROLACTIN, SERUM TAT: 1 DAY #004465 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	44	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 43
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00085	COMMODITY CODE: 961-48-004470 PROTEIN ELECTROPHESIS TAT: 1 DAY #001487 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	26	EACH	_____	_____	_____	_____	_____
00086	COMMODITY CODE: 961-48-004470 PROTEIN, SERUM TAT: 1 DAY #001073 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00087	COMMODITY CODE: 961-48-004470 PROTEIN, URINE QUANTITATIVE TAT: 1 DAY #003277 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00088	COMMODITY CODE: 961-48-004470 PROTHROMBIN TIME TAT: 1 DAY #005199 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	199	EACH	_____	_____	_____	_____	_____
00089	COMMODITY CODE: 961-48-004470 QUINIDINE TAT: 1 DAY #007831 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00090	COMMODITY CODE: 961-48-004470 RETICULOCYTE COUNT TAT: 1 DAY #005280 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	18	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00091	COMMODITY CODE: 961-48-004470 AST (SGOT) TAT: 1 DAY #001123 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	336	EACH	_____	_____	_____	_____	_____
00092	COMMODITY CODE: 961-48-004470 ALT (SGPT) TAT: 1 DAY #001545 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	905	EACH	_____	_____	_____	_____	_____
00093	COMMODITY CODE: 961-48-004470 SICKLE CELL SCREEN TAT: 1 DAY #005223 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 46
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00094	COMMODITY CODE: 961-48-004470 SM-12, CMP-12: (K, CL, CA, TP, ALB, GLU, BUN, CREAT, NA, TBIL, AST, ALP, WITH RATIOS) TAT: 1 DAY #302085 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00095	COMMODITY CODE: 961-48-004470 SMAC - 20, CMP-20 (K, CL, CA, TP, ALB, GLU, BUN, CREAT, NA, TBIL, AST, ALP, PLUS URIC ACID PHOS, LDH, ALT, GGT, FE, CHOL, TRIG, LIPID ALL WITH RATIO) TAT: 1 DAY #058867 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2091	EACH	_____	_____	_____	_____	_____
00096	COMMODITY CODE: 961-48-004470 THYROXINE (T4) TAT: 1 DAY #001149 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	339	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00097	_____ COMMODITY CODE: 961-48-004470 TEGRETOL (CARBAMAZAPINE) TAT: 1 DAY #007419 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	172	EACH	_____	_____	_____	_____	_____
00098	_____ COMMODITY CODE: 961-48-004470 THEOPHYLLINE (AMINOPHULLINE) TAT: 1 DAY #007336 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	40	EACH	_____	_____	_____	_____	_____
00099	_____ COMMODITY CODE: 961-48-004470 THYROID PROFILE (INCLUDES T3% UPTAKE, T4 BY RIA, T7, ALL ABNORMAL RESULTS CHECKED BY REPEAT ANALYSIS). TAT: 1 DAY #000455 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	32	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 48
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00100	APPLICABLE) <hr/> COMMODITY CODE: 961-48-004470 TISSUE, REGULAR (INCLUDES GROSS AND MICRO) TAT: 2 - 4 _DAYS #088305 SPECIFY BRAND (& NUMBER IF APPLICABLE) <hr/>	1	EACH	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
00101	COMMODITY CODE: 961-48-004470 TRIGLYCERIDES TAT: 1 DAY #001172 SPECIFY BRAND (& NUMBER IF APPLICABLE) <hr/>	48	EACH	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 49
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00102	COMMODITY CODE: 961-48-004470 TSH TAT: 1 DAY #004259 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1493	EACH	_____	_____	_____	_____	_____
00103	COMMODITY CODE: 961-48-004470 UCG (PREGNANCY TEST) TAT: 1 DAY #004036 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	75	EACH	_____	_____	_____	_____	_____
00104	COMMODITY CODE: 961-48-004470 URIC ACID, SERUM TAT: 1 DAY #001057 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	122	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00105	COMMODITY CODE: 961-48-004470 URIC ACID, URINE TAT: 1 DAY #003418 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2	EACH	_____	_____	_____	_____	_____
00106	COMMODITY CODE: 961-48-004470 URINALYSIS, COMPLETE TAT: 1 DAY #003772 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2137	EACH	_____	_____	_____	_____	_____
00107	COMMODITY CODE: 961-48-004470 VALPROIC ACID TAT: 1 DAY #007260 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	498	EACH	_____	_____	_____	_____	_____

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00108	COMMODITY CODE: 961-48-004470 VIRAL CULTURE TAT: 2 - 4 DAYS #008573 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00109	COMMODITY CODE: 961-48-004470 VITAMIN B12 BY RIA TAT: 2 DAYS #001503 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	33	EACH	_____	_____	_____	_____	_____
00110	COMMODITY CODE: 961-48-004470 FOR POSITIVE HAA: HAVI GG, GAVI GM (A" ANTIBODY) HEPATITIS B SURFACE ANTIGEN HBSAG TAT: 2 DAYS #006734 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	464	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 52
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00111	COMMODITY CODE: 961-48-004470 COMPLETE HEPATITIS PANEL TO INCLUDE THE FOLLOWING COMPONENTS: HEPATITIS B SURFACE AB; HEPATITIS B SURFACE AG; HEPATITIS B CORE AB, IGG, & IGM; HEPATITIS A CORE AB, IGG & IGM; HEPATITIS C ANTIBODY AB TAT: 2 DAYS #257238 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00112	COMMODITY CODE: 961-48-004470 ALPHA 1 ANTI TRYSPIN, SERUM TAT: 2 DAYS #001982 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	EACH	_____	_____	_____	_____	_____
00113	COMMODITY CODE: 961-48-004470 CERUPLOPLASM TAT: 2 DAYS #001560 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 53
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00114	_____ . COMMODITY CODE: 961-48-004470 ANTI SMOOTH MUSCLE ANTIBODY TAT: 2 DAYS #006643 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00115	_____ COMMODITY CODE: 961-48-004470 RPR TAT: 1 DAY #006072 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1083	EACH	_____	_____	_____	_____	_____
00116	_____ COMMODITY CODE: 961-48-004470 ACID FAST CULTURE TAT: 2 - 4 DAYS #008060 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 54
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00117	COMMODITY CODE: 961-48-004470 VDRL QUANTITATIVE TAT: 1 DAY #006460 SPECIFY BRAND (& NUMBER IF APPLICABLE)	2	EACH					
00118	COMMODITY CODE: 961-48-004470 ELECTROLYTES - FECAL TAT: 5 DAYS #120071 SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
00119	COMMODITY CODE: 961-48-004470 ANTISTREPTOLYSIN O ANTIBODIES (ASO) TAT: 1 DAY #006031 SPECIFY BRAND (& NUMBER IF APPLICABLE)	3	EACH					

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 55
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00120	_____ COMMODITY CODE: 961-48-004470 CALCIUM TAT: 1 DAY #001016 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	23	EACH	_____	_____	_____	_____	_____
00121	_____ COMMODITY CODE: 961-48-004470 "CHAIN OF CUSTODY" SEQUENCY TAT: 1 DAY #070644 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00122	_____ COMMODITY CODE: 961-48-004470 GC/MS CONFIRMATION OF "POSITIVE" DRUG FINDINGS TAT: 2 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 56
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00123	COMMODITY CODE: 961-48-004470 COOMBS TAT: 1 DAY #006270 SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH						
00124	COMMODITY CODE: 961-48-004470 RUBELLA TAT: 1 DAY #006197 SPECIFY BRAND (& NUMBER IF APPLICABLE)	3	EACH						
00125	COMMODITY CODE: 961-48-004470 IRON & TIBC TAT: 1 DAY #001321 SPECIFY BRAND (& NUMBER IF APPLICABLE)	109	EACH						

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 57
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00126	_____ COMMODITY CODE: 961-48-004470 CHLORIDE TAT: 1 DAY #001206 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00127	_____ COMMODITY CODE: 961-48-004470 BUN & GLUCOSE TAT: 1 DAY #023333 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00128	_____ COMMODITY CODE: 961-48-004470 GLUCOSE TOLERANCE, 4 HR TAT: 1 DAY #203232 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 58
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00129	COMMODITY CODE: 961-48-004470 PHOSPHORUS, SERUM TAT: 1 DAY #001024 SPECIFY BRAND (& NUMBER IF APPLICABLE)	63	EACH						
00130	COMMODITY CODE: 961-48-004470 T3 TAT: 1 DAY #001156 SPECIFY BRAND (& NUMBER IF APPLICABLE)	72	EACH						
00131	COMMODITY CODE: 961-48-004470 SODIUM, SERUM TAT: 1 DAY #001198 SPECIFY BRAND (& NUMBER IF APPLICABLE)	3	EACH						

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 59
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00132	COMMODITY CODE: 961-48-004470 PH (URINE PH) TAT: 1 DAY #013037 SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
00133	COMMODITY CODE: 961-48-004470 IMMUNOGLOBULIN (ICG, IGA OR IGM) TAT: 2 DAYS #001768 SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
00134	COMMODITY CODE: 961-48-004470 HEPATIC FUNTION PANEL - 3342390 (T. PROTEIN, ALB, T. BILI, D. BILI,SGPT) TAT: 1 DAY #058867	2091	EACH					

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 60
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00135	SPECIFY BRAND (& NUMBER IF APPLICABLE) <hr/> COMMODITY CODE: 961-48-004470 MICROSCOPIC BLOOD SUGAR TAT: 1 DAY #001032 SPECIFY BRAND (& NUMBER IF APPLICABLE) <hr/>	107	EACH	_____	_____	_____	_____	_____	
00136	COMMODITY CODE: 961-48-004470 VDRL W/FTA IF REQUIRED TAT: 2 - 3 DAYS #012005 SPECIFY BRAND (& NUMBER IF APPLICABLE) <hr/>	4650	EACH	_____	_____	_____	_____	_____	

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 61
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00137	COMMODITY CODE: 961-48-004470 RA/RHEUMATOID ARTHRITIS FACTOR TAT: 1 DAY #006502 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	99	EACH	_____	_____	_____	_____	_____
00138	COMMODITY CODE: 961-48-004470 RH TITER TAT: 1 DAY #006064 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00139	COMMODITY CODE: 961-48-004470 TULAREMIA TAT: 3 DAYS #006742 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 62
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00140	COMMODITY CODE: 961-48-004472 HGB A1C WITH MBG ESTIMATION #102525 TAT: 1 DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1036	EACH	_____	_____	_____	_____	_____
00141	COMMODITY CODE: 961-48-004470 MICROALB/CREAT RATIO, RANDM UR #140285 TAT: 1 DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	509	EACH	_____	_____	_____	_____	_____
00142	COMMODITY CODE: 961-48-004470 RNA. PCR, QUANT #162545 TAT: 7 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	764	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 63
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00143	COMMODITY CODE: 961-48-004470 HCV QUANTASURE PLUS (SERIAL) #550033 TAT: 5 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	406	EACH	_____	_____	_____	_____	_____
00144	COMMODITY CODE: 961-48-004470 HELPER T-LYMPH-CD4 #505006 TAT: 2 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	463	EACH	_____	_____	_____	_____	_____
00145	COMMODITY CODE: 961-48-004470 PANEL 083624- HIV #083624 TAT: 1 DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3230	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 64
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00146	COMMODITY CODE: 961-48-004470 H. PYLORI IGG. ABS #162289 TAT: 1 DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	231	EACH	_____	_____	_____	_____	_____	
00147	COMMODITY CODE: 961-48-004470 88305 SURG PATH-1ST SITE #883051 TAT: 2-4 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	127	EACH	_____	_____	_____	_____	_____	
00148	COMMODITY CODE: 961-48-004470 AFP, SERUM, TUMOR MARKER #002253 TAT: 2 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	87	EACH	_____	_____	_____	_____	_____	

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 65
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00149	COMMODITY CODE: 961-48-004470 MAGNESIUM, SERUM #001537 TAT: 1 DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	57	EACH	_____	_____	_____	_____	_____
00150	COMMODITY CODE: 961-48-004470 NGI HCV SUPERQUANT #140612 TAT: 5 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	16	EACH	_____	_____	_____	_____	_____
00151	COMMODITY CODE: 961-48-004470 THYROID PANEL WITH TSH #000620 TAT: 1 DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	228	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 66
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00152	COMMODITY CODE: 961-48-004470 VIRTUAL PHENOTYPE - HIV #551689 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	13	EACH	_____	_____	_____	_____	_____
00153	COMMODITY CODE: 961-48-004470 GENOSURE PLUS (HIV GENOTYPE WITH VIROCOTYPE (TM) RESISTANCE ANALYSIS #551655 TAT: 14 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	11	EACH	_____	_____	_____	_____	_____
00154	COMMODITY CODE: 961-48-004470 HEPATITIS C VIRUS GENOTYPING #550475 TAT: 10 DAYS SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	44	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID				
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:				PAGE 67
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT	
00155	COMMODITY CODE: 961-48-004470 PROSTATE-SPECIFIC ANTIGEN (PSA), SERUM 010322 TAT: _____ DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00156	COMMODITY CODE: 961-48-004470 GC/MS - CONFIRMATION OF POSITIVE DRUG TEST. TAT: _____ DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____
00157	REQUISITION LINE CANCELLED							
00158	COMMODITY CODE: 961-48-004470 PT/APTT COMBO - 020321 TAT: _____ DAY SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____

PRICE SHEET				INVITATION TO BID					
NUMBER : 2203871 OPEN DATE : 11/23/05 T-NUMBER : 92174				BIDDER:					PAGE 68
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE AMOUNT	TURNAROUND TIME (TAT)	LIST PRICE AMOUNT	TOTAL=QTY X UNIT AMT		
00159	COMMODITY CODE: 961-48-004470 DISCOUNTED PRICE OFF OF PUBLISHED PRICE LIST. NOTE: THIS IS A NO COST LINE. DO NOT PUT A PRICE ON THIS LINE. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____	_____	_____	_____	
00160	COMMODITY CODE: 961-48-004472 THIS LINE MAY BE USED IF AGENCY USES ONE (1) LINE ITEM TO ISSUE ORDER FOR ENTIRE INVOICE AMOUNT. NOTE TO BIDDER: THIS IS A NO COST LINE, DO NOT ENTER A PRICE ON THIS LINE. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	LOT	_____	_____	_____	_____	_____	

La. Dept. of Public Safety & Corrections (LDPSC)
Laboratory Testing Services

To establish a contract for laboratory testing services as needed for agencies listed on Attachment 1 for a twelve month period beginning February 1, 2006 or date of award, whichever is later and ending January 31, 2007. Note delays in award may cause contract beginning date and ending date to change.

La. Dept. of Public Safety & Corrections (LDPSC) facilities reserve the right to request any discountable test in the vendor's catalog submitted with the bid at the contracted standard discount rate listed in the vendor's catalog submitted with bid at the discounted rate listed on line # 00159.

The Office of Youth Development may be permitted to purchase from this contract.

Vendor agrees that test results constitute privileged medical information and such results are subject to applicable Louisiana and Federal Laws and Regulations governing same. Any breach of confidentiality by Vendor, its agents, or employees may be cause for immediate contract cancellation.

Within five (5) days of request, vendor shall be required to provide the Louisiana Department of Public Safety and Corrections (LA-DPS & C) a copy of the results of all proficiency testing reports of the year preceding the bid. Failure to perform satisfactorily on proficiency testing may be grounds for immediate rejection of the bid. Vendor agrees to allow the State of Louisiana, La. Dept. of Public Safety & Corrections, or its representatives to inspect any and all facilities if necessary.

Certification and Licensing

Vendor shall provide copies of certification of accreditation or certificate of compliance for the relevant specialties/sub-specialties which the vendor is certified to perform under this contract.

Bid Requirements

Bidder should complete and/or attach the following information to their bid. If bidder fails to submit all or part of the following information, it must be received by State Purchasing within five (5) days of written request by the State or bid may be rejected.

- I. Turn around time (TAT), including those tests subcontracted by the Vendor. For the purpose of this bid, turn around time is defined as the time interval between pickup of specimen from a facility to receipt of a hard copy of the results by the same facility (including weekends). Expected "Turn around Times" are as indicated for all tests listed on the solicitation. Turn around time (TAT) is in days (including weekends). Please note that assay Turn Around Times (TAT) are not general guidelines but rather maximum limits for elapsed days before a final report is received by the ordering LA-Dept. of Public Safety & Corrections Facility. Vendor shall be expected to adhere to

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agreed upon Turn Around Time (TAT) for items listed in this bid. If average Turn Around Time (TAT) for all assays is greater than 10% above the agreed upon Turn Around Time (TAT) or if any single assay exceeds the stated Turn Around Time (TAT) by greater than 25% in given month, Vendor shall be considered non-compliant. Non-compliance leads to discussion between Vendor and State as to corrective actions to be taken. After initial discussion Vendor shall be reevaluated for a three-month period to verify that needed improvements have been made. If such audit fails to document needed improvements then State reserves the right to terminate contract for cause, within 30 days of written notification.

- II. The methodologies for various tests shall be acceptable to LA Dept. of Public Safety & Corrections facilities as regards to analytical sensitivity of the assays and the known and/or suspected cross re-activities (interferences).
- III. Complete and most current Service Directory with the following test information:
 - A. Specimen collection requirements with minimum volumes.
 - B. Specimen storage requirements.
 - C. Any special instructions including special handling and transport.
 - D. Use of anticoagulants or preservatives.
 - E. Test methodology, including statement that method is Investigational Use Only/Research Use Only (IUO/RUO), as applicable.
 - F. Most current test CPT code(s).
 - G. Reference ranges with relevant units of measure.
 - H. Critical values.
 - I. Clinical indications/relevance of test, including any significant caveats associated with the assay.
 - J. Complete index with cross-references.
 - K. Numbered pages.
 - L. Effective date of entire Service Directory and/or specific pages, applicable.
- IV. A list of tests that the Vendor's laboratory does not perform in-house. "In-House" for the purpose of this bid means "In the Facilities Owned by the Vendor". The Bidder shall also list all outside laboratories that are used for outside testing. The Bidder shall also provide relevant licensing information about all of the outside testing laboratories.
- V. The bidder should exhibit standardization of test methodology within its laboratory system.
- VI. The complete fee schedule to be used for LA Dept. of Public Safety & Corrections during the entire contract period shall be provided showing applicable prices for all tests within an indication of which tests are non-

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discountable. The prices shall be firm throughout the contracted period. Successful Vendor shall provide a copy to each facility. In addition, the Vendor shall be able to provide other miscellaneous test not listed. The same terms and conditions agreed to shall apply to any and all test offered by Vendor throughout the term of the contract. However, it is understood that non-discountable tests not specifically itemized shall be offered at list price. In the event that certain test are not performed in the Vendor's own laboratory(s) and are sent to an outside laboratory, there shall be no additional charge above the price charged to the Vendor by the re-referral laboratory.

- VII. The names and addresses of the Owner(s), Operator(s), and Medical Director(s) of the intended place(s) of performance of all services, including facilities other than those of the Vendor, as applicable.
- VIII. A list of the professional degrees and/or certifications of the Directors of each laboratory in which tests shall be performed.
- IX. A list of qualifications of all full-time top-level supervisory personnel. LA Dept. of Public Safety & Corrections shall be notified of any significant changes in personnel.
- X. A list of qualifications required of the bench-work technical personnel, including the percentage of current personnel who meet these requirements. LA Dept. of Public Safety & Corrections shall be notified of any significant changes in the composition and/or configuration of the laboratory's work force.
- XI. A sample of the Bidder's billing statement and a brief description of the Bidder's billing procedures. The monthly billing statements for each facility must be provided to the facility within ten (10) days after the end of the billing month.

The Billing Statement shall include:

- A. Patient Name
 - B. Patient Hospital ID Number (up to 10 alphanumeric)
 - C. Specimen Collection Date
 - D. Reporting Date
 - E. Correct Test Name, Test Code
 - G. Correct Test Price
 - H. Physician
- XII. Current up-to-date and complete production schedule for all tests performed, at a minimum including all items on bid. Schedules shall specify performing site, days/shifts test performed in order to evaluate Turn Around Times. This shall include production schedule for owner's laboratory(s) and all designated

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re-referral laboratories, as applicable. All bids shall be evaluated on the basis of test performance schedule(s) in effect at the time of this bid; plans to bring test in-house upon initiation of contract shall not be considered.

- XIII. References of at least five hospital and correctional laboratories (the LA Dept. of Public Safety & Corrections system can serve as only one reference) for whom similar or larger scope of services are currently being provided. References should include a contract person and telephone number for each reference. At least one of these references should include an interface between the reference laboratory and a user's relational database.

Scope of Services

The successful Vendor shall be required to provide the following as part of the contract at no additional charge:

- I. All supplies, within three (3) days of ordering, for specimen collection and preservation, ordering of tests, specimen transportation, and result reporting. Adequate explanation and instructions are to be included.
- II. Once a day pick-up service Monday through Friday for each facility on Attachment 1. On Saturday, Sunday, and on Holidays established by LA Dept. of Public Safety & Corrections, the Bidder shall provide one pick-up with the ability to add a second pick-up on an as needed basis. The exact time for the pick-up service shall be pre-arranged with each facility Laboratory Manager. Bidder shall provide for each facility a stat pick-up service with a pre-determined charge on an as needed basis.
- III. Legible hardcopy(s) of test result(s), up to a maximum of four copies as needed, within eight hours from the time the results are first verified in the LIS of the performing Laboratory. The number of report copies required shall be determined by each Facility and provided at Vendor's expense.
The test performed shall include the following:
 - A. Patient Name
 - B. Patient medical record number (maximum of 12 alphanumeric) or LA Dept. of Public Safety & Correction number.
 - C. Patient date of birth or age
 - D. Patient sex
 - E. Name of referring Physician
 - F. Patient location
 - G. Specimen collection date and time
 - H. Date and time specimen logged in by Vendor
 - I. Date and time results initially reported
 - J. Name of performing laboratory

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- K. If test performed in a laboratory other than the Vendor's own laboratory, name and complete address of the laboratory
 - L. Test Name
 - M. Test results
 - N. Reference range with all applicable interpretive comments
 - O. "IUO/ROU" statement if applicable to the methodology used
 - P. All information submitted on requisition with the specimen must appear on the test report along with any other diagnostic information
 - Q. Critical values noted as such with documentation of facility notification by phone as soon as available.
 - R. Complete documentation of any corrected report issued with clear display of the original result including that date and time of initial report as well as that of the correction.
- IV. A telephone and/or fax reporting service to each facility in the event emergency reporting is needed by the LA Dept. of Public Safety & Corrections facility.
- V. Willingness to re-test the same specimen or a re-submitted specimen free of charge if, in the opinion of any staff member of a LA Dept. of Public Safety & Corrections facility, there are any doubts concerning the validity of results or the identity of the specimen.
- VI. Ability to perform in its own laboratory(s) at least 90% of the entire test menu listed in this bid and/or at least 90% of the total volume of testing represented by these test.
- VII. Successful Vendor shall install and maintain one computer terminal, monitor and printer for each facility listed on Attachment 1. The terminal shall be able to: A) provide full and direct inquiries from each facility to vendor's own laboratory(s) regarding specimen requirements and test results (B) provide hardcopy report.
- Vendor shall:
- A. Thoroughly test, verify, and validate all equipment before installation at the various laboratory sites.
 - B. Install and maintain printer with real time print functions at each facility for prompt reporting of test results.
 - C. Supply and install equipment, supplies and communication lines at vendor's expense.
 - D. Provide all training with documentation for each facility. Training to be scheduled in advance with each facility to be sure all personnel involved are present.
 - E. Provide and maintain a working interface with current LA Dept. of Public Safety & Corrections version of the Filemaker Pro LIS. The lab will need

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to be able to send data to the facilities that can be imported by Filemaker Pro or Access database systems.

- VIII. For purposes of this contract, downtime is defined as the period of time in which the terminal, printer, and/or interface is malfunctioning or inoperable. During period's downtime, the facilities will not be responsible for any of the maintenance or service to vendor's equipment; this is the sole responsibility of the Vendor.

The Vendor shall:

- A. Provide a replacement (loaner) for the terminal, monitor and/or printer for any downtime period of twenty-four hours or more.
 - B. Furnish the LA Dept. Public Safety & Corrections facility results by telephone/fax during periods of downtime.
 - C. Provide an alternate method of reporting results during periods of downtime of the interface.
- IX. Retention of specimen(s) shall be at least seven (7) days (fourteen days for serologic/ immunologic assays) for repeat testing or if additional tests required.
- X. Prior to any change in test methodology, specimen requirement, references ranges or other test information a minimum of a six weeks written notification with an effective date shall be provided to each facility. These changes shall be incorporated into the Service Directory by the Vendor with the date of the change clearly visible on the page. In the event of significant changes, the vendor shall offer to provide crossover testing between old and new methodologies at no additional charge.
- XI. Notification to a laboratory supervisor at the LA Dept. of Public Safety & Corrections facility by telephone or fax within two (2) hours of specimen receipt and/or decision to cancel test (whichever is later) if for any reason the procedure cannot be performed.
- XII. Notification to the LA Dept. of Public Safety & Corrections facility of any corrected reports within two (2) hours of correction verification on the hardcopy report or the interface results.
- XIII. Vendor shall provide a local (in state) and/or toll-free number for courier service, reporting of equipment/interface problems, and test information. Telephone support shall be available for questions 24 hours a day, with local (in state) vendor telephone support available at least 8 am until 7pm.
- XIV. Vendor shall be required to provide educational information and support regarding assays.

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XV. Vendor shall provide a clinical/technical representative.

The representative shall:

- A. Be scheduled to visit each facility at least monthly for consultations and problem solving.
- B. Be accessible by toll free number on pager.
- C. Acknowledge contract attempt within two (2) hours

XVI. Vendor shall provide a means for specimen processing, transportation, and result reporting for any special request(s) that specific testing to a designated laboratory.

XVII. Provide each facility listed on Attachment 1 with the following statistical reports:

- A. Each facility to be furnished a monthly composite report giving a total number of each procedure processed for the previous month. Report to be provided seven (7) days after monthly billing. Report to include:
 - 1. Contract item number (or cross reference to product code)
 - 2. Product code
 - 3. Name of procedure
 - 4. Number processed for each present month, previous month and year to date.
 - 5. Total dollar amount for present month, previous month and year to date.
 - 6. Tests that are not a bid line term shall be individually reported on the monthly statistical report. It shall include name of procedure, product code, number processed, cost per test and total dollar amount for present month, previous month and year to date. Category labeled "Miscellaneous Tests" shall not be acceptable.

The award will be made to the overall low bidder statewide on the line items based on discounted prices and our estimated annual usage. Vendor should provide a current published price list with their bid. The discount given on line items will be averaged and that same discount will apply to the balance of discountable tests not itemized. This same discount percentage will apply to any newly developed discountable test.

Grand Total (Estimated usage x list price)

Grand Total (Estimated usage x discounted price)

Percentage will be figured on the difference between the 2 grand totals.

Percentage will be figured by the Office of State Purchasing.

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Price quoted shall be your price per test

TERMINATION:

The State may terminate this contract, in whole, for cause based upon the failure of the Vendor to comply with the terms and/or conditions of the contract; provided that the State shall give the Vendor written notice specifying the Vendor's failure. If within thirty (30) days after receipt of such notice, the Vendor shall not have either corrected such failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place vendor in default and the contract shall be terminated for cause upon the failure of the State to comply with terms and conditions of this contract; provided that the Vendor shall give written notice specifying the State's failure.

The state reserves the right to terminate this contract in part or in whole at any time by giving thirty (30) days written notice to the Vendor, in the event of closure of any LA Dept. of Public Safety & Corrections Laboratory(s). The Vendor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

The continuance of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act Title 39 of Louisiana Revised Statutes of 1950 to prevent the total Appropriation for the year from exceeding revenues for that year, or for any other lawful purposes, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of beginning of the first fiscal year for which funds are not appropriated.

Delivery Addresses

Laboratory Testing Contract

DEL#	Agency #	Agency	Contact	Phone #	Fax#	Computer Required
		CORRECTIONS				
DEL007	401000	C Paul Phelps Correctional Center	Maxine Fontenot	337-786-1526	337-786-4524	Yes
		P.O. Box 1056			337-786-1503	
		14925 Highway 27				
		DeQuincy, LA 70712				
DEL013	402000	Louisiana State Penitentiary	Connie Barton	225-655-2589	225-655-2007	Yes
		General Delivery		225-342-5973		
		Angola, LA 70712				
DEL002	405000	Avoyelles Correctional Center	Roxanne Hebert	318-876-4238	318-876-4220	Yes
		1630 Prison Road				
		Cottonport, LA 71327				
DEL001	40600	LA Correctional Center for Women	Erone Flowers	225-319-2451	225-319-2398	Yes
		P.O. Box 26				
		7405 Highway 74				
		St. Gabriel, LA 70776				
DEL002	409000	Dixon Correctional Institute	Sherlyn Fontenot	225-634-6209	225-634-4543	Yes
		P.O. Box 788				
		5568 Highway 68				
		Jackson, LA 70748				
DEL002	412000	J Levy Dabadie Correctional Center	Shana Green	318-640-0351	318-4875955	Yes
		1453 15th Street		EXT. 225		
		Pineville, LA 71360				
DEL005	413000	Elayn Hunt Correctional Center	Brenda Goodlow	225-319-4524	225-319-4594	Yes
		6925 Highway 74				
		St. Gabriel, LA 70776				
DEL001	414000	David Wade Correctional Center	Lewis Niva	318-927-0410	318-927-0440	Yes
		670 Bell Hill Road				
		Homer, LA 71040				
DEL005	414000	Forcht Wade Correctional Center	Dianne Slack	318-925-7111	318-925-7106	Yes
		7990 Caddo Drive				
		Keithville, LA 71460				

Delivery Addresses

Laboratory Testing Contract

DEL006	414000	Steve Hoyle Rehabilitation Center	Andrea Carney	318-574-0063	318-574-9995	Yes
		1005 West Green Street				
		Tallulah, LA 71282				
DEL007	416000	Washington Correctional Institute	Toni Oswald	985-986-5030	985-986-5033	Yes
		27268 Highway 21				
		Angie, LA 70426				

La. Dept. of Corrections

Delivery Addresses
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GC/MS CONFIRMATION OF "POSITIVE DRUG FINDINGS" ONLY

DEL001	400000	Dept. of Corrections HQ	Mary Ann Pharr	225-342-2029	225-342-5828
		504 Mayflower Street			
		Baton Rouge, LA 70802			
DEL001	415000	Probation and Parole	Sarita Jackson	225-342-5827	225-342-4092
		P.O. Box 94304			
		504 Mayflower Street			
		Baton Rouge, LA 70804-9304			
PUR001	811000	Prison Enterprises	Lynn Bowie	225-342-6577	225-342-5556
		1060 Nicholson			
		Baton Rouge, LA 70802			
		OFFICE OF YOUTH DEVELOPMENT			
PUR001	403000	Headquarters	Morgan Wintz	225-287-7936	225-287-7968
		7919 Independence Blvd			
		Baton Rouge, LA 70806			
DEL001	403003	Region I-New Orleans	Angela Koeing	504-568-4535	
		731 St. Charles Ave.			
		2nd Floor, Suite A			
		New Orleans, LA 70130			
DEL001	403013	Jefferson	Christine Daige	504-361-6707	
		2150 Westbank Expressway			
		Suite 703			
		Harvey, LA 70058			
DEL001	403002	Region II- Baton Rouge	Tracy Theriot	225-922-1300	
		660 North Foster, Suite C-200			
		Baton Rouge, LA 70806			
DEL001	403006	Region III- Hammond	Julie Eudy	985-543-4096	
		403 Market St.			
		Hammond, LA 70401			
DEL001	403011	Region IV- Thibodaux	Kelly Clement	985-447-0902	
		1077 Hwy 3185			
		P.O. Box 5175			
		Thibodaux, LA 70302			
DEL001	403008	Region V- Lafayette	Sharon Guillory	337-262-5662	
		130 Chappuis			

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Delivery Addresses
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GC/MS CONFIRMATION OF "POSITIVE DRUG FINDINGS" ONLY

		Lafayette, LA 70501			
DEL001	403014	Opelousas	Judy Pitre	337-948-0287	
		7359 I-49 Service Rd.			
		Opelousas, LA 70570			
DEL001	403010	Region VI- Lake Charles	Ann Vick	337-491-2833	
		900 Ryan St, Suite 300			
		Lake Charles, LA 70601			
DEL001	403004	Region VII- Alexandria	David Owens	318-487-5252	
		1510 Lee St.			
		Alexandria, LA 71301			
DEL001	403007	Region VIIIA- Shreveport	Shirley White	318-676-7020	
		1525 Fairfield Ave, Suite 1053			
		Shreveport, LA 71101			
DEL001	403012	Region VIIIB- Natchitoches	Terry Harpmann	318-357-3152	
		116 South Drive, Suite 200			
		Natchitoches, LA 71457			
DEL001	403005	Region IXA- Monroe	Carolyn Lewis	318-362-5262	
		P.O. Box 2488			
		Monroe, LA 71207-2488			
DEL001	403009	Region IXB- Tallulah	Ruth Stephens	318-574-3552	
		508 East Bayou Dr.			
		P.O. Box 1309			
		Tallulah, LA 71284			
		PROBATION AND PAROLE			
DEL001	415000	Headquarters	Gerald Starks	225-342-5826	225-219-0082
		504 Mayflower Street			
		Baton Rouge, LA 70802			
DEL021	415000	Alexandria	Jeffery Gaspard	318-487-5301	318-487-5781
		1534 Lee Street			
		Alexandria, LA 71309-1111			
DEL002	415000	Amite (AMD)	James Rabalais	985-748-2013	985-748-2028
		1209 Northwest Central Ave			
		Amite, LA 70422			
DEL003	415000	Baton Rouge	Phyllis Sheridan	225-922-0227	225-922-2072
		2751 Wooddale Blvd. Suite 400			

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Delivery Addresses
Laboratory Testing Contract

GC/MS CONFIRMATION OF "POSITIVE DRUG FINDINGS" ONLY

		Baton Rouge, LA 70805			
DEL0024	415000	Covington	Felix Indest	985-871-8351	985-871-8357
		1712 N. Columbia Street			
		Covington, LA 70435			
DEL025	415000	Donaldsonville	Anthony "Tony" Sir	225-474-2020	225-474-2050
		10115 Frontage Road			
		St. James, LA 70086			
DEL004	415000	Feliciano (FED)	Lamar Goodfellow	225-683-5012	225-683-3883
		10907 Plank Road		225-342-5974 (BRLINE)	
		Clinton, LA 70722			
DEL005	415000	Jefferson	Judith A. Curry	504-361-6730	504-361-6286
		2150 Westbank Expressway Suite 501			
		Harvey, LA 70058			
DEL006	415000	Lafayette (LFD)	Carl Primeaux	337-262-5444	337-262-5684
		237 W. Willow Street			
		Lafayette, LA 70501			
DEL007	415000	Lake Charles (LCD)	Charles Finkley	337-491-2388	337-491-2399
		991 Gerstner Memorial			
		Lake Charles, LA 70616-16927			
DEL008	415000	Leesville (LSD)	Edmond Lacaze	337-238-6427	337-238-6442
		300 South Second Street			
		Leesville, LA 71496			
DEL009	415000	Minden	Ken Pickett	318-371-3020	318-371-3054
		403 Industrial Drive			
		Minden, LA 71055			
DEL010	415000	Monroe	Arlena Zeigler	318-362-3171	318-362-5158
		122 St. John Street			
		Monroe, LA 71210-1511			
DEL011	415000	Natchitoches	Judy Webster	318-357-3139	318-357-3241
		935 4th Street			
		Natchitoches, LA 71457			
DEL012	415000	New Iberia	Micheal Durand	337-373-0014	337-373-0109
		102 West St. Peter Str.			
		New Iberia, LA 70562-0453			
DEL013	415000	New Orleans West	David Lindsey	504-568-4956	504-568-8878

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Delivery Addresses
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GC/MS CONFIRMATION OF "POSITIVE DRUG FINDINGS" ONLY

		731 St. Charles Street Third Floor			
		New Orleans, LA 70130			
DEL020	415000	New Orleans East	Victoria Williams	504-942-5999	504-942-5975
		2909 Franklin Ave			
		New Orleans, LA 70122			
DEL014	415000	St. Bernard	Charles Klopff	504-278-7407	504-278-7330
		240-W Marlin Drive			
		Chalmette, LA 70043			
DEL015	415000	Shreveport	Louis Stacks	318-676-7040	318-676-7032
		2525 Youree Drive Suite 300			
		Shreveport, LA 71104-3600			
DEL016	415000	Tallulah	David Cagnolatti	318-574-4201	318-574-1562
		1003 Johnson Street		318-574-4215	
		Tallulah, LA 71282			
DEL017	415000	Thibodaux	Farrel Veillion	1-800-869-2909	985-447-0827
		605 St. Mary Street		985-447-0935	
		Thibodaux, LA 70302-0878			
DEL018	415000	Ville Platte	Glynn Brown	337-363-6679	337-363-3842
		421 West Magnolia Str.			
		Ville Platte, LA 70586			
DEL019	415000	West Baton Rouge	Curtis P. Fremin Jr	225-342-2770	225-342-6604
		745 Michigan Street			
		Port Allen, LA 70767			
DEL015	415000	Region I	Emmett G. Wyche	318-676-7044	318-676-5388
		2525 Youree Drive			
		Shreveport, LA 71104-3600			
DEL018	415000	Region II	Jacques R. Coreil	337-363-6637	337-363-6708
		421 West Magnolia Str.			
		Ville Platte, LA 70586			
DEL003	415000	Region III	James "BUB" Patin	225-922-1698	225-922-2073
		2751 Wooddale Blvd. Suite 400			
		Baton Rouge, LA 70805			
DEL013	415000	Region IV	Susan Lindsey	504-568-8756	504-568-6527
		731 St. Charles Ave Third Floor			
		New Orleans, LA 70130			